## KANSAS GOVERNMENTAL ETHICS COMMISSION

# PRELIMINARY RECEIPTS AND EXPENDITURES REPORT OF A PERSON PROMOTING OR OPPOSING A KANSAS CONSTITUTIONAL BALLOT QUESTION FILED

Due Date: April 20, 2005

FILE WITH THE SECRETARY OF STATE SEE REVERSE SIDE FOR INSTRUCTIONS

RONTHORNBURGH SECRETARY OF STATE

APR 2 0 2005

	NI	DOMA, Inc.	1
A.	Name of Reporting Entity:  Address: P O Box 11233		
	Address: PO Box 11233		
	City, State and Zip Code:	Shawnee Mission, KS 66207	
B.	Summary (covering the peri	od from March 22, 2005 through April 20, 2005)	
	1. Total Contributions (Us	ee Schedule A)	\$15,669.00
		Use Schedule B)	<b>©</b> 0.00
	3. Total Expenditures (Use	e Schedule C)	\$123,506.62
C.	"I declare that this report inc	luding any accompanying schedules and statements, ha	s hoon overning
TO SHOW		mowledge and belief is true, correct and complete. I up	
			Y .
		document or intentionally filing a false document is a	class A
	misdemeanor."		
A	pril 20, 2005		
	Aust	tin K. Vincent 788-234-0022	
	Date	Signature of Individual Completing Report	

## SCHEDULE A

## CONTRIBUTIONS

DOMA, Inc.
(Name of Person)

Contributor Name	Amount of Cash or Check Over \$50
Complete Address of Contributor	0 0 0 5 5 5 6
Johnson, Douglas & Judith / 8513 Bradshaw St / Lenexa, KS 66215	\$200.00
Johnson County Christian Church / 10150 Antioch / Overland Park, KS 66212	\$100.00
Wells, Richard & Nancy / 18409 W 114th St / Olathe, KS 66061	\$200.00
Champion Transportation, LLC / 131 Rock Creek Loop / Lansing, KS 66043	\$60.00
Skow, Wayne & Josie / 1229 Jamestown Dr / Olathe, KS 66062	\$150.00
Kirkpatrick, R E & M L / 6534 NE Meriden Rd / Topeka, KS 66617	\$100.00
Copeland, Dr Rod / 2405 Central Ave / Dodge City, KS 67801	\$250.00
Neyer, Bernard / 319 S Lafayette / Chanute, KS 66720	\$150.00
Setchell, Warren & Phillis / 3813 SE 33rd / Topeka, KS 66605	\$100.00
Bowden, Larry & Audrey / 1626 NE 39th / Topeka, KS 66617	\$75.00
Clay County Republican Central Committee	\$100.00
Willette, Robert & Nanette / 806 Osage St / Manhattan, KS 66502	\$332.00
Parrish, David / 6500 W 95th St / Overland Park, KS 66212	\$10,000.00
Subtotal this page	\$11,817.00

## SCHEDULE A

## CONTRIBUTIONS

	-	AAA	
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(Name of Person)

Contributor Name Complete Address of Contributor	Amount of Cash or Check Over \$50
*	
Jernigan, Sue / 2255 SW Llandovery Ln / Topeka, KS 66614	\$80.00
Country View Baptist Church / 2478 N Colorado St / Ulysses, KS 67880	\$125.00
Fourth District Republican Committee / 12224 Bracken Court / Wichita, KS 67206	\$1,615.00
Miller, Darin & Rosalind / 2615 Koster / Garden City, KS 67846	\$100.00
	*
Subtotal this page	\$1,920.00
Total Itemized Contributions for period	\$13,737.00
Total Unitemized Contributions (\$50 or less)	\$1,932.00
Total Contributions This Period (to line 1 of Summary)	\$15,669.00

#### SCHEDULE B

## IN-KIND CONTRIBUTIONS

DOMA, inc.	
(Name of Person)	
Contributor Name Complete Address of Contributor	Amount of Cash or Check Over \$50
	10 To
	2
	* = 1
Subtotal this page	\$0.00
Total Itemized (over \$50) In-Kind Contributions	
Total Unitemized (\$50 or less) In-Kind Contributions	
Total In-Kind Contributions This Period (to line 2 of Summary)	\$0.00

## SCHEDULE C

## **EXPENDITURES**

DOMA, Inc.

(Name of Person)

Name of Payee Complete Address of Payee	Purpose of Expenditure	Amount of Expenditure Over \$50
Pfaff, Jim	Consulting Expenses	\$196.39
2558 N Rowen Cir. / Mesa, AZ 85207	Reimbursement	Ψ100.00
Kansas Press Association 5423 SW 7th St / Topeka, KS	Advertising	\$17,766.36
WDAF-FM 4935 Belinder Rd / Westwood, KS 66205	Advertising	\$9,100.00
KMBZ-AM / 4935 Belinder Rd / Westwood, KS 66205	Advertising	\$12,544.00
Cumulus Broadcasting 5315 SW 7th Street / Topeka KS,66606	Advertising	\$4,205.00
KNSS2120 N. Woodlawn, Ste 352/Wichita, KS 67208	Advertising	\$5,070.00
KEYN/2120 N. Woodlawn, Ste 352/Wichita, KS 67208	Advertising	\$3,930.00
KAKE 1500 N West St / Wichita, KS 67203	Advertising	\$17,000.00
Jim Mullins & Associates P O Box 3861 / Lawrence, KS 66046	Printing Yard Signs	\$5,418.65
Parrish, David 6500 W 95th St / Overland Park, KS 66212	Repay initial loan amount	\$10,000.00
Kansas Information Nework 1210 Executive Dr / Topeka, KS 66615	Advertising	\$17,050.00
Pfaff, Jim / 2558 N Rowen Cir. / Mesa, AZ 85207	Consulting Expense Reimbursement	\$400.00
WIBW 1210 SW Executive Drive / Topeka, KS 66615	Advertising	\$1,764.00
Subtotal this page		\$104,444.40

## SCHEDULE C

## **EXPENDITURES**

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(Name of Person)

Name of Payee Complete Address of Payee	Purpose of Expenditure	Amount of Expenditure Over \$50
•	•	
KAKE-TV / 1500 N West St / Wichita, KS 67203	Advertising	\$5,000.00
WIBW-TV / 631 SW Commerce PI/Topeka, KS 66615	Advertising	\$2,771.00
The Source P O Box 2034 / Topeka, KS 66601-2034	Printing Advertising Literature	\$1,611.75
WLC, LLC / Lawndale, CA	Automated Phone Dialers	\$3,892.50
WLC, LLC / Lawndale, CA	Automated Phone Dialers	\$4,432.47
Polsley, David / 627 S Locust / Ottawa, KS 66067	Consulting Services	\$750.00
Pfaff, Jim / 2558 N Rowen Cir. / Mesa, AZ 85207	Consulting Expense Reimbursement	\$134.65
Discover Card	Airline Fares, Faxing Service	\$406.90
Subtotal this page		\$18,999.27
Total Itemized Expenditures for Period		\$123,443.67
Total Unitemized Expenditures (\$50 or less)		\$62.95
Total Expenditure This Period (to line 3 of Summar	\$123,506.62	